



## Enforcement & Compliance History Online (ECHO)

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### Detailed Facility Report


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**For Public Release - Unrestricted Dissemination Report Generated on 08/23/2012**  
**US Environmental Protection Agency - Office of Enforcement and Compliance Assurance**

Gray text in this report indicates information that is not required to be reported to EPA. These data, typically regarding non-major or smaller facilities, are often incomplete.

### Facility Permits and Identifiers

[Data Dictionary](#)

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	<a href="#">110043815280</a>	CHARLOTTE MOTOR SPEEDWAY LANDFILL	5105 MOREHEAD ROAD	CONCORD	NC	28027
CAA	AFS	3702500110	BFI WASTE SYSTEMS OF NORTH AMERICA CMS	5105 MOREHEAD ROAD	CONCORD	NC	28027
CAA	AFS	3702500163	GAS RECOVERY SYSTEMS LLC	5101 MOREHEAD ROAD	CONCORD	NC	28027
CAA	GGR	<a href="#">D01381</a>	Charlotte Motor Speedway	5105 Morehead Road	Concord	NC	28027
CAA	NEI	<a href="#">NEINCLF9390</a>	BFI Waste Systems of North America CMS Landfill V			NC	28027
CWA	PCS	<a href="#">NCG120053</a>	Bfi Waste Sys of Na Inc BFI Wa	5105 Moorehead Rd	CONCORD CITY	NC	28027
RCRA	RCR	NCD986214880	CHARLOTTE MOTOR SPEEDWAY LANDFILL V	5105 MOOREHEAD ROAD	HARRISBURG	NC	28027

### Facility Characteristics

[Data Dictionary](#)

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110043815280					LRT: 35.345247 , -80.682062	No		
CAA	3702500110	Major (Fed. Rep.)	Operating	MACT (SECTION 63 NESHAPS), TITLE V PERMITS , SIP , NSPS			NA	4953 4931	562213
CAA	3702500163	Minor (Not Fed.Rep.)	Operating	SIP , NSPS			NA	4911	221119
CAA	D01381	Direct emitter		Industry type(s): Stationary Combustion, Landfills		35.3452, -80.6820	NA		562212
CWA	NCG120053	Minor	Active		10/31/2012	35.3472 , -80.6611	No	9999	
RCRA	NCD986214880	CESQG	Active (H )				No		562212

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

### Inspection and Enforcement Summary Data

[Data Dictionary](#)

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	3702500110	5	04/05/2012	0	\$00
CAA	3702500163	0	Never	0	\$00
CWA	NCG120053	2	02/15/2012	0	\$00

RCRA	NCD986214880	0	11/22/2005	0	\$00
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## Compliance Monitoring History (05 years )

[Data Dictionary](#)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	3702500110	AFS	STATE/LOCAL PCE/OFF-SITE	State	07/30/2007	
CAA	3702500110	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	02/15/2008	Result=IN COMPLIANCE
CAA	3702500110	AFS	STATE/LOCAL PCE/OFF-SITE	State	01/30/2008	
CAA	3702500110	AFS	STATE/LOCAL PCE/OFF-SITE	State	07/30/2008	
CAA	3702500110	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	04/08/2008	
CAA	3702500110	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	03/03/2009	Result=IN COMPLIANCE
CAA	3702500110	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	04/14/2009	
CAA	3702500110	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	03/01/2010	Result=IN COMPLIANCE
CAA	3702500110	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	04/15/2010	
CAA	3702500110	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	01/28/2011	Result=IN COMPLIANCE
CAA	3702500110	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	04/05/2011	
CAA	3702500110	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	02/09/2012	Result=PENDING
CAA	3702500110	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	02/24/2012	Result=IN COMPLIANCE
CAA	3702500110	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	04/05/2012	
CAA	3702500163	AFS	STATE/LOCAL PCE/ON-SITE	State	12/10/2009	
CAA	3702500163	AFS	STATE/LOCAL PCE/ON-SITE	State	12/15/2010	
CAA	3702500163	AFS	STATE/LOCAL PCE/ON-SITE	State	06/20/2012	
CWA	NCG120053	PCS	COMPLIANCE EVAL (NON-SAMPLING)	State	03/25/2010	
CWA	NCG120053	PCS	COMPLIANCE EVAL (NON-SAMPLING)	State	02/15/2012	

Entries in *italics* are not considered inspections in official counts.

## Compliance Summary Data

[Data Dictionary](#)

Information on the nature of [alleged violations](#) is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	3702500110	NO		07/14/2012	
CAA	3702500163	N/A		07/14/2012	
CWA	NCG120053	N/A		Jan-Mar12	
RCRA	NCD986214880	No		07/09/2012	0

## Three Year Compliance Status by Quarter

[Data Dictionary](#)

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of [alleged violations](#) is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

AIR Compliance Status												
Statute:Source ID	QTR1	QTR2	QTR3	QTR4	QTR5	QTR6	QTR7	QTR8	QTR9	QTR10	QTR11	QTR12
CAA: 3702500110	Jul-Sep09	Oct-Dec09	Jan-Mar10	Apr-Jun10	Jul-Sep10	Oct-Dec10	Jan-Mar11	Apr-Jun11	Jul-Sep11	Oct-Dec11	Jan-Mar12	Apr-Jun12
HPV History												
Program/Pollutant in Current Violation												
MACT (SECTION 63 NESHAPS)												
TITLE V PERMITS												
SIP												
NSPS												

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "AddrS" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

AIR Compliance Status												
Statute:Source ID CAA: 3702500163	QTR1 Jul-Sep09	QTR2 Oct-Dec09	QTR3 Jan-Mar10	QTR4 Apr-Jun10	QTR5 Jul-Sep10	QTR6 Oct-Dec10	QTR7 Jan-Mar11	QTR8 Apr-Jun11	QTR9 Jul-Sep11	QTR10 Oct-Dec11	QTR11 Jan-Mar12	QTR12 Apr-Jun12
HPV History												
Program/Pollutant in Current Violation												
SIP												
NSPS												

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

RCRA Compliance Status													
Statute:Source ID RCRA: NCD986214880		QTR1 Oct-Dec09	QTR2 Jan-Mar10	QTR3 Apr-Jun10	QTR4 Jul-Sep10	QTR5 Oct-Dec10	QTR6 Jan-Mar11	QTR7 Apr-Jun11	QTR8 Jul-Sep11	QTR9 Oct-Dec11	QTR10 Jan-Mar12	QTR11 Apr-Jun12	QTR12 Jul-Sep12
Facility Level Status													
Type of Violation	Agency												

The first date displayed for a RCRA Violation corresponds to the violation determination date, and the next to the resolution date (if the violation has been resolved).

## Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	
- No data records returned.					

## Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description	
- No data records returned.							

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

## ICIS

[Data Dictionary](#)

Primary Law/Section	Case Number	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
- No data records returned.										

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

## TRI History of Reported Chemicals Released in Pounds per Year at Site:

[Data Dictionary](#)

Year /	Total Air Emissions	Surface Water Discharges	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	Total Releases and Transfers
- No data records returned.							

## TRI Total Releases and Transfers by Chemical and Year

- No data records returned.

## Demographic Profile of Surrounding Area (3 Miles)

[Data Dictionary](#)

Radius of Area:	N/A	Land Area:	N/A	Households in area:	N/A
- No data records returned.					

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 07/14/2012. PCS: 07/13/2012. RCRAInfo: 07/09/2012. FRS: 07/12/2012.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.

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